

5/27

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23671
<b>Description:</b> Optional Ground Handling	<b>Part Number:</b>	DSI 9213-011
<b>Drawing:</b>	<b>Qty:</b>	2
Ref: DSI 9213 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.06.30	2
2	DC	Photocopy bluefile and create labels per PPP DSI 9213-011 CHG001 Wk 26 KJ	DH	05.07.04	2
3	PK	<b>Pick: Packing Kit</b> Qty Part Number Description Batch 2 D3046-041 Lug Bracket B23688	CL	05/07/05	2
4	QC4	Inspect Kit 100% for completeness on the W/O	U	0507-05	2
5	PK	Identify and pack for shipping as per PPP DSI 9213-011 Draft	CL	05/07/05	2
6	AC	Cost / part: 1309 <sup>00</sup>	AP	05/07/07	2
7	DC	Close W/O 130.9 <sup>00</sup> Inspect Level 21	KJ	05.07.05	2

Rev	Date	Change	Revised By	Approved
A	05.06.30	New issue	KJ/JLM	[Signature]

RELEASED  
7/15/05

RCF 0000076

SAC  
05/07/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 29, 2005  
02:25 pm

Work Order No : 0023671  
Project Name : DSI 9213-011  
Project For : WK527  
Work Order Type : Main  
Main WO Number :  
House Part Number : \*DSI 9213-011  
Description : Optional Ground Handling  
Manufactured : Yes  
Amount Req'd : 3  
Amount Done : 0  
Start Date : 06-27-05  
Est Finish Date : 07-05-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00